

IN RE:
MICHAEL SPOONER

CASE NO. 05 B 22259

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-2750

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 06/04/2005 and was confirmed 08/01/2005.

The plan was confirmed to pay secured creditors 100% and unsecured
creditors 10.00%.

The case was dismissed after confirmation 09/17/2007.

| CREDITOR NAME | CLASS | CLAIM AMOUNT | INTEREST PAID | PRINCIPAL PAID |
|--------------------------|---------------|--------------|------------------|-------------------|
| COOK COUNTY TREASURER | SECURED | 1626.91 | .00 | 563.87 |
| SELECT PORTFOLIO SERVICI | CURRENT MORTG | .00 | .00 | .00 |
| SELECT PORTFOLIO SERVICI | MORTGAGE ARRE | 5894.52 | .00 | 5894.52 |
| INTERNAL REVENUE SERVICE | PRIORITY | .00 | .00 | .00 |
| ECAST SETTLEMENT CORP | UNSECURED | 5481.65 | .00 | .00 |
| CAPITAL ONE BANK | UNSECURED | NOT FILED | .00 | .00 |
| CAPITAL ONE BANK | UNSECURED | NOT FILED | .00 | .00 |
| CHILD SUPPORT ENFORCEMEN | UNSECURED | NOT FILED | .00 | .00 |
| INTERNAL REVENUE SERVICE | UNSECURED | .00 | .00 | .00 |
| ROBERT J SEMRAD & ASSOC | DEBTOR ATTY | 2,515.20 | | 1,805.20 |
| TOM VAUGHN | TRUSTEE | | | 421.41 |
| DEBTOR REFUND | REFUND | | | .00 |

Summary of Receipts and Disbursements:

| | RECEIPTS | DISBURSEMENTS |
|----------------------|----------|---------------|
| TRUSTEE | 8,685.00 | |
| PRIORITY | | .00 |
| SECURED | | 6,458.39 |
| UNSECURED | | .00 |
| ADMINISTRATIVE | | 1,805.20 |
| TRUSTEE COMPENSATION | | 421.41 |
| DEBTOR REFUND | | .00 |
| TOTALS | 8,685.00 | 8,685.00 |

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 12/27/07

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE